

BOARD OF CONTRACT AND SUPPLY

AGENDA

DECEMBER 5, 2011

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM PAUL J. THOMAS, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

1. Dated November 28, 2011, recommending the following bidders for Snow and Ice Control – Hired Equipment 2011/2012 Winter Season, in a total amount not to exceed \$275,000.00. (Minority Participation is 0%) (GENERAL FUND)

Bjorklund Construction
DiCenzo Construction
Southern NE Construction
Marc Perri
Tonya's Trucking

FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

2. Dated November 22, 2011, recommending the following low bidders, for Miscellaneous Safety Supplies (Blanket 2011-2013), in a total amount not to exceed \$25,000.00 a year for a two year period. (Minority Participation is 0%) (601-430-54791)

G.T. Safety Products
Leonard Safety Equipment

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

3. Dated November 10, 2011, recommending Enterprise Printing & Products, low bidder, for RFP for Printing of Connections Newsletter-Federal Programs-Title I, in a total amount not to exceed \$15,920.00. (Minority Participation is 100%) (TITLE I)
4. Dated November 28, 2011, recommending the following bidders, for PCTA Cosmetology/Federal Programs/Perkins Grant, in a total amount not to exceed \$7,968.66. (Minority Participation is 0%) (PERKINS GRANT)

Sally Beauty Supply	\$1,273.78
Burmax Co., Inc.	\$6,694.88

COMMUNICATIONS

5. Director of Communications Trinke, under date of November 18, 2011, requesting permission to move all the City's mobile phones from Sprint/Nextel to T-Mobile and to eliminate the T-Mobile Blackberry phones and use T-Mobile Android devices, under the State of RI Master Purchasing Agreement, to realize a significant savings of \$106,712.00.
6. Acting Chief of Fire Dillon, under date of November 28, 2011, requesting approval to engage Physio-Control, Inc., for parts and maintenance of all the defibrillators on the ladder trucks for an annual cost of \$2,580.00 (covers the time period of 2/1/11 – 1/31/12); LifPak EKG Defibrillators for an annual cost of \$20,979.36 (covers the time period of 7/1/11 – 6/30/12); and miscellaneous parts not covered by maintenance contracts in the amount of \$2,000.00, plus an additional change order for miscellaneous parts in the amount of \$3,584.00 – for a total of \$5,584.00, for a total amount not to exceed \$29,143.36. (101-303-54150)
7. Acting Chief of Fire Dillon, under date of November 10, 2011, requesting approval of a change order with Concentra Medical Centers, for Physical Examinations for the Fire Department, in the amount of \$13,567.50, to cover three inoculations for fifty rescue personnel, Hepatitis A Series, Tetanus and Diphtheria Vaccine, and MRSA vaccines, for a total of \$271.35 per person, for a total amount not to exceed \$43,567.50. (101-303-51587)
8. Director of Mayor's Substance Abuse Prevention Council Stark, under date of November 22, 2011, requesting the expansion of a contract for service as a resource on parent and youth outreach with John Hope Settlement House, beginning November 2011 thru September 2012, in a total amount not to exceed \$8,000.00. (246-9174-53500)
9. Director of Emergency Management Agency and Office of Homeland Security Gaynor, under date of November 22, 2011, requesting approval to purchase radio equipment to be used toward Incident Command Support thru Motorola, under the State MPA #395, in a total amount not to exceed \$27,786.76. (246-907-53500)
10. Director of Emergency Management Agency and Office of Homeland Security Gaynor, under date of November 21, 2011, requesting approval to purchase the EM36 Mass Casualty Triage Kit and the EM37 Triage Site Command Flag Kit, with EMS Innovations, sole vendor, for a total amount not to exceed \$7,761.20. (246-907-53500)

11. Director of Emergency Management Agency and Office of Homeland Security Gaynor, under date of November 23, 2011, requesting approval to allocate funds to pay a consultant, Derek Lemire, for services related to planning for a Building Evacuation Exercise to take place in the City of Providence, in conjunction with the Metropolitan Medical Response System (MMRS), in a total amount not to exceed \$3,000.00. (246-907-53500/MMRS 28-230 FY 10)
12. Director of Emergency Management Agency and Office of Homeland Security Gaynor, under date of November 14, 2011, requesting approval to purchase an Incident Action Plan (IAP) software application, consisting of licenses, training and handbooks, from The Response Group, sole source, this capability will provide resource and specialized equipment support to the Greater Providence MMRS through a coordinated response system, in a total amount not to exceed \$8,450.00. (246-907-53500)
13. Acting Chief of Police Clements, under date of November 28, 2011, requesting approval to encumber additional funds for Routine Veterinary Services, with West Bay Animal Hospital, sole vendor, in the amount of \$10,000.00, making the new adjusted total amount not to exceed \$18,000.00. (253-253-53500)
14. Director of Public Works Thomas, under date of November 28, 2011, requesting approval of a Change Order #5 with Cardi Corporation, for the Downtown Providence Traffic Circulation Improvements Phase 2, in the amount of \$185,000.00, for the installation of speed lumps on Narragansett Avenue and Linwood Avenue, and for sidewalk improvements on Updike Street and Moore Street, and additional work on and near Weybosset Street and Empire Street, making the new adjusted total amount not to exceed \$4,827,249.35. (CDBG/PPBA)
15. Chief Engineer & General Manager Marchand, under date of November 29, 2011, requesting approval to engage the services of George E. Sansoucy, PE, LLC, to update an existing appraisal report, in a total amount not to exceed \$40,000.00. (601-130-53200)
16. Chief Engineer & General Manager Marchand, under date of November 22, 2011, requesting approval to extend the existing contract with Navtrack Inc., their vehicle global positioning system vendor, in a total amount not to exceed \$55,000.00 a year. (601-410-52911)

17. Purchasing Administrator Petrarca, under date of November 16, 2011, requesting approval to enter into a contract with Natalie Olinghouse, PhD., to consult in conjunction with other District partners and work with District staff to transition the K-12 ELA curriculum to Common Core State Standards, in a total amount not to exceed \$19,200.00. (RACE TO THE TOP)
18. Purchasing Administrator Petrarca, under date of November 16, 2011, requesting approval to enter into a contract with Michael Faggella-Luby, PhD., to consult in conjunction with other District partners and work with District staff to transition the K-12 ELA curriculum to Common Core State Standards, in a total amount not to exceed \$16,800.00. (RACE TO THE TOP)
19. Purchasing Administrator Petrarca, under date of November 18, 2011, requesting approval to enter into a contract with Andrea Aruajo, to provide services as a Family Engagement Coordinator at the Juanita Sanchez Complex, in a total amount not to exceed \$16,000.00. (TITLE I)
20. Purchasing Administrator Petrarca, under date of November 18, 2011, requesting approval to enter into a contract with Carlos Bryant, to provide services as an Intervention Specialist at the Juanita Sanchez Complex, in a total amount not to exceed \$13,020.00. (TITLE I)
21. Purchasing Administrator Petrarca, under date of November 21, 2011, requesting approval to enter into a contract with University of Connecticut, Center for Behavioral Education & Research (CBER), who will assign a team of professionals to the Providence Partnership, in a total amount not to exceed \$163,917.00. (RACE TO THE TOP)
22. Purchasing Administrator Petrarca, under date of November 29, 2011, requesting approval to cancel the bid for Cameras and Surveillance Upgrades at Mount Pleasant High School and Conley Stadium.

CONTINUED MATTER

23. Director of Policy Stark, under date of November 14, 2011, requesting approval of a soul source contract with consultant Laura Oliven Silberfarb of Oliven Policy Solutions, to conduct a comprehensive strategic planning process and gain community input, write a strategic plan, and research and design healthy community policy goals and outcome objectives and support the launch of the new City of Providence Healthy Communities Office, in a total amount not to exceed \$21,000.00. (246-917)

B. OPENING OF BIDS:

1. COMMERCIAL GPS VEHICLE TRACKING HARDWARE, SOFTWARE INSTALLATION TRAINING AND SUPPORT – EMERGENCY MANAGEMENT & OFFICE OF HOMELAND SECURITY.
2. CAMERAL AND SURVEILLANCE UPGRADES AT MOUNT PLEASANT HIGH SCHOOL AND CONLEY STADIUM/STATE HOMELAND SECURITY GRANT – SCHOOL DEPARTMENT.
3. ANNUAL WHEELCHAIR LIFT INSPECTIONS/PLANT MAINTENANCE & OPERATIONS-LOCAL – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, JANUARY 3, 2012:

WATER SUPPLY BOARD

LEGAL SERVICES FOR REGULATORY MATTERS TO INCLUDE PROCEEDINGS BEFORE THE RI PUBLIC UTILITIES COMMISSION AND DIVISION OF PUBLIC UTILITIES (BLANKET 2012-2014)

SCHOOL DEPARTMENT

RFP FOR VIRTUAL CREDIT RECOVERY/LOCAL-DROPOUT PREVENTION AND FEDERAL-SCHOOL IMPROVEMENT GRANT-PART A

The foregoing Committee may seek to enter into Executive Session.